

# INVOICE

DATE : 14-03-2016

INVOICE NO : DTA 123457

PERIOD :From 14 Mar, 2016 To 14 Mar, 2016

To:

,  
Store 1 - EMI adda,  
Level 17, Dashwood House,,  
69 Old Broad Street,,  
London EC2M 1QS

For :  
fulfilment of Order

Description	Unit	Rate/Unit	Amount
Item 1	1 Unit	20.00	20.00
Item 2	2 Unit	30.00	60.00
Total Amount excluding VAT			80.00
VAT @ 12%			9.60
<b>TOTAL PAYBLE (Including VAT)</b>			<b>89.60</b>

Invoice amount in words:  
EIGHTY-NINE AND SIXTY ONLY.

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## Electronic Payment Details / Bank Details

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Account Name  
Account No:Account No  
Sort Code:345

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- Instruction Line 1
- Instruction Line 2
- Instruction Line 3
- Instruction Line 4

**THANK YOU FOR YOUR BUSINESS!**

Demo Test Account , Leve 17 , Dashwood House , UK , .EC2M 1QS

Registration No. 1234567 VAT No. 1234567890 Contact No. 1234567890